

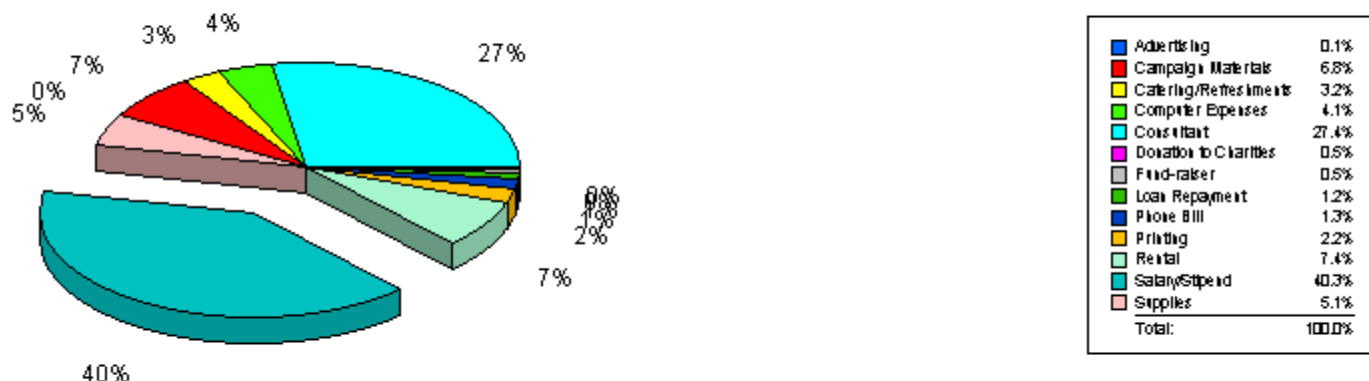
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Fenty 2004 Re-Election Committee

	Amount Spent
Advertising	\$50.00
Campaign Materials	\$4,107.21
Catering/Refreshments	\$1,963.50
Computer Expenses	\$2,500.00
Consultant	\$16,625.00
Donation to Charities	\$300.00
Fund-raiser	\$300.00
Loan Repayment	\$714.44
Phone Bill	\$764.59
Printing	\$1,310.04
Rental	\$4,519.23
Salary/Stipend	\$24,475.20
Supplies	\$3,110.00
Total	\$60,739.21

Fenty 2004 Re-Election Committee



Note: This graph is a detail of expenditures reported by Fenty 2004 Re-Election Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Advertising		
Shepherd Park Citizens Assoc	\$50.00	09/11/2004
Subtotal	\$50.00	
Percentage of Total Contribution	0.08%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
Bridge Communications	\$1,875.00	09/11/2004
Commercial Digital Solutions	\$1,622.21	09/06/2004
ER, Etc	\$520.00	09/16/2004
4th District Police CAC	\$90.00	09/06/2004
Subtotal	\$4,107.21	
Percentage of Total Contribution	6.76%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Jimmy's Deli	\$1,963.50	09/11/2004
Subtotal	\$1,963.50	
Percentage of Total Contribution	3.23%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
Baker, Clint	\$2,500.00	09/10/2004
Subtotal	\$2,500.00	
Percentage of Total Contribution	4.12%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Consultant		
LSG Strategies	\$5,100.00	09/13/2004
Joynes, Michael	\$2,500.00	09/06/2004
Austin, Ron	\$2,200.00	09/06/2004
Austin, Ron	\$2,200.00	09/20/2004
Austin, Ron	\$2,200.00	09/29/2004
Joynes, Michael	\$2,200.00	09/13/2004
Washington, Jason	\$225.00	09/16/2004
Subtotal	\$16,625.00	
Percentage of Total Contribution	27.37%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Donation to Charities		
Cease Fire	\$300.00	09/20/2004
Subtotal	\$300.00	
Percentage of Total Contribution	0.49%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
The Mautner Project	\$300.00	09/23/2004
Subtotal	\$300.00	
Percentage of Total Contribution	0.49%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Scott-Melnyk, Stephanie	\$327.30	10/04/2004
Austin, Ron	\$171.61	09/16/2004
Lightfoot, Cynthia	\$166.19	09/13/2004
Lynch, Terry	\$49.34	09/13/2004
Subtotal	\$714.44	
Percentage of Total Contribution	1.18%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
AT&T Wireless	\$764.59	09/16/2004
Subtotal	\$764.59	
Percentage of Total Contribution	1.26%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Printing		
API, Inc.	\$1,310.04	09/20/2004
Subtotal	\$1,310.04	
Percentage of Total Contribution	2.16%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Rental		
EJAY Assoc.	\$2,000.00	09/06/2004
EJAY Assoc.	\$2,000.00	10/04/2004
TCB Corp	\$400.00	09/11/2004
Star Power	\$60.02	10/04/2004
Star Power	\$59.21	09/06/2004
Subtotal	\$4,519.23	
Percentage of Total Contribution	7.44%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Scott-Melnyk, Stephanie	\$6,200.00	09/16/2004
Scott-Melnyk, Stephanie	\$5,527.19	09/06/2004
Falcicchio, John	\$3,073.32	09/20/2004
Falcicchio, John	\$2,308.29	09/06/2004
Falcicchio, John	\$1,886.40	10/04/2004
Jones, Judean	\$770.00	10/04/2004
Harrell, Lamont	\$657.50	09/06/2004
Jones, Judean	\$640.00	09/20/2004
Harrell, Lamont	\$592.50	09/20/2004
Prince, Cedric	\$440.00	09/06/2004
Harrell, Lamont	\$420.00	10/04/2004
Jones, Judean	\$345.00	09/06/2004
White, Ernest	\$325.00	09/09/2004
Garnett, Wanda	\$310.00	09/11/2004
Garnett, Wanda	\$260.00	10/01/2004
Bethea, Alvin	\$200.00	09/16/2004
Prince, Cedric	\$200.00	09/16/2004
Rink, Bernice	\$200.00	10/04/2004
Washington, Jay	\$120.00	09/06/2004
Subtotal	\$24,475.20	
Percentage of Total Contribution	40.30%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
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Supplies

Bridge Communications	\$3,110.00	09/06/2004
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Subtotal \$3,110.00

Percentage of Total Contribution 5.12%

Total : \$60,739.21